

## Agenda Item 4a

September 13, 2011

TO: MEMBERS OF RISK MANAGEMENT COMMITTEE

I. SUBJECT: Chief Risk Officer Board Report

II. PROGRAM: Enterprise

**III. RECOMMENDATION:** Information

IV. ANALYSIS:

Attached is the Chief Risk Officer's Board Report.

V. STRATEGIC PLAN:

This item is not a specific product of the Strategic Plan but is part of regular and ongoing workload planned for the Office of Enterprise Risk Management.

VI. RESULTS/COSTS:

n/a

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LARRY JENSEN Chief Risk Officer

Office of Enterprise Risk Management

Attachments